

IN RE:
CARISSA A JOHNSON

CASE NO. 07 B 03251

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7206

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/24/2007 and was not confirmed.

The case was dismissed without confirmation 08/01/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED VEHIC	33000.00	.00	1000.00
HSBC AUTO FINANCE	UNSECURED	4966.50	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2916.90	.00	.00
ALS SERVICES LLC	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	278.55	.00	.00
BLUE CHIP CASINO	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	920.00	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA FEDERA	UNSECURED	1942.88	.00	.00
DEVRY INSTITUTE	UNSECURED	1228.84	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MARAUDER CORP	UNSECURED	NOT FILED	.00	.00
SURETECHFS	UNSECURED	NOT FILED	.00	.00
TROJAN PROFESSIONAL SVCS	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	4599.27	.00	.00
VERIZON	UNSECURED	2948.36	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	150.04	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1109.94	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,263.00		681.77
TOM VAUGHN	TRUSTEE			118.23
DEBTOR REFUND	REFUND			900.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,700.00	
PRIORITY		.00
SECURED		1,000.00
UNSECURED		.00
ADMINISTRATIVE		681.77
TRUSTEE COMPENSATION		118.23
DEBTOR REFUND		900.00

TOTALS ----- 2,700.00 ----- 2,700.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/03/07

TOM VAUGHN
CHAPTER 13 TRUSTEE

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